Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No: 01/20-21

No. ***First & Final Bill*** (For Other Works) Date. 20/04/....2020

Division: **BBMP, Byataranyanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 011-20-000006**
Schedule Docket No. Head of Account: **P-3727** **Est.Cost: 99.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to roads and drains at Devappa Layout and surrounding areas in ward no.11 in Kuvempunagara.**

Name of Contractor and Full Address: ***Executive engineer, Karnataka Rural Infrastructure Development Limited, # 280, 59th Cross Road, 17th 'C' Main Road, 3rd 'Y' Block, Rajajainagara, Bangalore - 10.***

Reference to Agreement No. **BBMP/EE/BTP/WO/145/2019-20** **Dated: 08.11.2019**

Certified that the measurements were taken by me on 18/02/2020 and recorded of **Pages** 209238 to 209243 of measurement Book No. 2093/14-15 and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurement were taken by me on 18/02/20 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer Vidyaranyapura Sub Division BBMP, Bangalore-97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	= 9701000=00
	b. Payments Now made: cost store or other material supplied.	
	recovery of amount creditable to this/other work	IT - 194020=00
		LC - 97010=00
		CBF - 9701=00
		CGST - 86616=00
		SGST - 86616=00
		Royalty 42274=00
		Fine - 2000=00
	Amount paid on this bill Cheque / Cash.	FSD 485050=00
		T.D:1003290=00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor un adjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	8697710=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Assistant Executive Engineer, R.R. Nagar, Sub-division, KRIDL, BBMP, Bangalore

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-3727 ರಡಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 9701000=00
ಇದರಲ್ಲಿ ರೂ. 1003290=00
ಮುಂಡಿಯೊಂದು ರೂ. 8697710=00

FT/NEFT/RTGS ಮೂಲಕ

Executive Engineer

ನಿರ್ವಾಹಕರು ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಪಾ, ಬೆಂಗಳೂರು

ಬ್ಯಾಟರಾಯನಪುರ ವಿಭಾಗ ಬೃಬೆಪಾ, ಬೆಂಗಳೂರು

Initials of Officer making payment

Sl. No.		Unit
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH/ Chapter 3 complete as per specifications and directions of the Engineer in charge.	Cum
2	Removing and refixing stone slabs of drains and pointing in CM (1:3) complete as per specifications and directions of the Engineer in charge.	Sqm
3	Providing granite slabs of selected quality roughly dressed havinf a size of 7.5cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete.(P.No.27,I.No.5.31.1)	Sqm
4	Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers	Cum
5	Providing and constructing load bearing wall with solid concrete blocks having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00 N/mm2 confirming to IS 2185 (Part 1):2005 and constructed with CM 1:4	Sqm
6	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceedi	Cum
7	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in laye	cum
8	Providing laying plain/ reinforced cement concrete for side Drains Using M20 nominal mix Concrete with OPC at 300kgs.With 20mm and Down size granite metal coarse aggregate at 0.69cum and fine aggregate at 0.43cum Machne mixed, well compacted for wall	cum
9	Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining member	tonne
10	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,co	Sqm
11	Providing and Fixing pre cast covering Slab 250mm thick made out of CC 1:2:4 and jelly 20mm Down size with steel reinforcement including form work,curing,including cost of alll materials, labour,hire charges of machinery, loading, unloading, lead and l	Sqm
12	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, in	Nos
13	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm
14	Excavation for roadwork in all types of soil by mechanical means including cutting and loading to tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transportation with a lead	Cum
15	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and un	Cum
16	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, using a grade concrete M30 over a prepared base with OPC coarse aggregate @ 0.69cum fine aggregate @ 0.46cum,coarse and fine aggregate confirming to IS:383-2016,with s	Cum
	Total	
	Add 4% Service charge to KRIDL	
	Add 12% GST Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	533.65	207.60	110786.00	533.65	110786.00	
-	-	1104.77	111.30	122961.00	1104.77	122961.00	
-	-	486.14	742.00	360716.00	486.14	360716.00	
-	-	193.53	5408.12	1046633.00	193.53	1046633.00	
-	-	1469.44	1019.72	1498417.00	1469.44	1498417.00	
-	-	52.25	5747.32	300297.00	52.25	300297.00	
-	-	3.06	5505.64	16847.00	3.06	16847.00	
-	-	6.73	7070.20	47582.00	6.73	47582.00	
-	-	0.67	72326.98	48459.00	0.67	48459.00	
-	-	1048.79	2337.00	2451022.00	1048.79	2451022.00	
-	-	18.36	5418.00	99474.00	18.36	99474.00	
-	-	2903	432.48	1255489.00	2903.00	1255489.00	
-	-	457.17	84.80	38768.00	457.17	38768.00	
-	-	145.70	56.26	8197.00	145.70	8197.00	
-	-	194	1022.74	198412.00	194.00	198412.00	
-	-	145.66	5210.96	759028.00	145.66	759028.00	
				8363088.00		**8363088.00**	
				334524.00		**334524.00**	
				1003571.00		**1003571.00**	
				9701183.00		**9701183.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97